

091000019
01/17/2012
3352124311

This is a LEGAL COPY
of your check. You can
use it the same way
you would use the
original check.

RETURN REASON-D
CLOSED ACCOUNT

CLOSED ACCOUNT

Do Not Re-deposit

SYLVANA FARDOS
4827 LIVE OAK ST.
CUDAHY, CA 90201-5216

90-7162 41466
322

109

DATE 01-12-12

PAY TO THE
ORDER OF

ANASHI, CO

\$ 1000.00

one thousand dollars

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Habibi Grocery Shop.

Sylvana Fardos

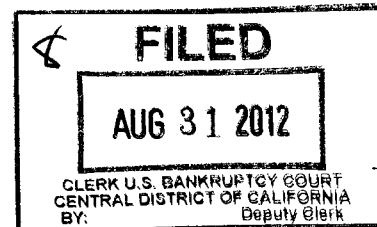
⑆322271627⑆

999972524⑆0109

⑆322271627⑆

999972524⑆0109

⑆0000100000⑆



A - N O O H I

Please remit to: 2443 E. 27th Street
Vernon, CA 90058

Statement for the Week Ended 08/31/12

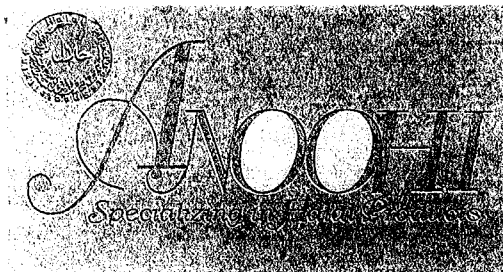
Page 1

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

Tel 323-771-2400 Fax 323-771-2700

Date	Reference	Description	Charge	Credit	Balance
08/12/11	00294797	Past Due Invoice	3592.88		3592.88
08/16/11	00295033	Past Due Invoice	538.44		4131.32
08/22/11	00295426	Past Due Invoice	3614.55		7745.87
08/29/11	00295917	Past Due Invoice	3730.65		11476.52
09/06/11	00296446	Past Due Invoice	1886.16		13362.68
09/08/11	00296590	Past Due Invoice	382.59		13745.27

Week 0	Week 1	Week 2	Week 3	Prior	Total
0.00	0.00	0.00	0.00	13745.27	13745.27



A-NOOHI & CO.

2443 E. 27TH STREET
VERNON, CA 90058
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00294797

PAGE

Page 1

INVOICE DATE

08/12/11

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

Phone: 323-771-2400
Fax: 323-771-2700

SHIP TO

MAIN STORE

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
3		HBW100	HALAL BEEF WHOLE	2236.00	2.290	5120.44
		Wt:	762.00 738.00 736.00			

paid 1527.56
Bal Due - 3592.88

Total Weight: 2236.00
PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

RECEIVED BY:

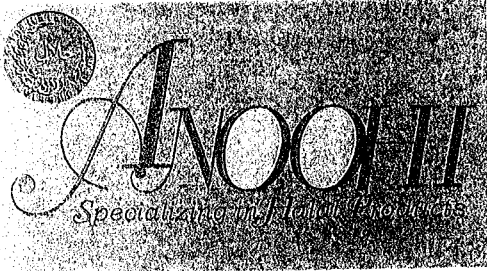
Blugneer

**PLEASE
PAY THIS
AMOUNT**

5120.44

BUYER: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.

RETURN GOODS: All returns require approval and must be returned within 24 hours of receipt and in the original box.



A-NOOHI & CO.

2443 E. 27TH STREET
VERNON, CA 90058
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00295033

PAGE

Page 1

INVOICE DATE

08/16/11

SHIP TO

MAIN STORE

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

Phone: 323-771-2400
Fax: 323-771-2700

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD

ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
1	HCTNT HALAL CH TENDER TOWNSEND	40.00	1.630	65.20
1	DHBO DELI HALAL BF BOLOGNA 2PC BOX	15.83	2.890	45.75
2	BFL100 BF FLAP MEAT	128.20	4.200	538.44
	Wt: 63.20 65.00			

return Flap meat

PAID FOR T.W. #4122 294536

Total Weight: 184.03

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

[Signature]

538.44

RECEIVED BY:

PLEASE
PAY THIS
AMOUNT

648.39

NOTICE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices unless payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption.

A-NOOHI & CO.

2443 E. 27TH STREET
VERNON, CA 90058
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00295426

PAGE

Page 1

INVOICE DATE

08/22/11

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

Phone: 323-771-2400
Fax: 323-771-2700

S
H
I
P
T
O

MAIN STORE

CUSTOMER		REP	DRIVER	PO NUMBER	SHIP DATE	TERMS	
HAB080					/ /	COD	
ITEM	UN	ITEM	DESCRIPTION		WEIGHT	UNIT PRICE	AMOUNT
2		HBW100	HALAL BEEF WHOLE		1555.00	2.310	3592.0
		Wt:	769.00 786.00				
1		HCBN	HALAL CH BREADED NUGGETS		10.00	2.250	22.5

1000.00 in Cash for the Bounced check = 1030 .
498.07 in Cash for the Bounced check = 1031 .
600 in Cash from invoice = 294460 .

JF. 8/22/11

Total Weight: 1565.00

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

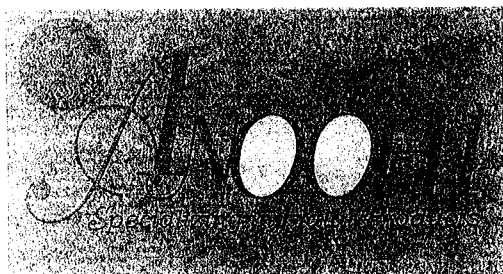
RECEIVED BY

Muñoz

PLEASE
PAY THIS
AMOUNT

3614.55

NOTICE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.



A-NOOHI & CO.

2443 E. 27TH STREET
VERNON, CA 90058
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00295917

PAGE

Page 1

INVOICE DATE

08/29/11

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

Phone: 323-771-2400
Fax: 323-771-2700

S
H
I
P
T
O

MAIN STORE

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD

QUANTITY	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
2	HBW100	HALAL BEEF WHOLE	1615.00	2.310	3730.
	Wt:	825.00 790.00			

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

Total Weight: 1615.00

RECEIVED BY

3730.65

PLEASE
PAY THIS
AMOUNT

NOTICE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.

A-NOOHI & CO.

2443 E. 27TH STREET
VERNON, CA 90058
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00296446

PAGE

Page 1

INVOICE DATE

09/06/11

SHIP TO

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

MAIN STORE

Phone: 323-771-2400
Fax: 323-771-2700

CUSTOMER		REP	DRIVER	PO NUMBER	SHIP DATE	TERMS	
HAB080					/ /	COD	
QTY	UN	ITEM	DESCRIPTION		WEIGHT	UNIT PRICE	AMOUNT
1		HBW100	HALAL BEEF WHOLE		813.00	2.320	1886.

600 paid in cash for invoice = 294460.

Alex OK

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

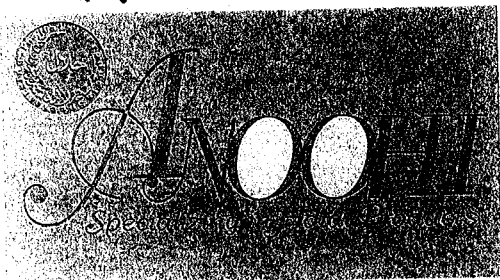
Total Weight: 813.00

RECEIVED BY:

PLEASE
PAY THIS
AMOUNT

1886.16

NOTICE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of defense under the laws of the state of California, or any other state of the United States.



A-NOOHI & CO.

2443 E. 27TH STREET
VERNON, CA 90058
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00296590

PAGE

Page 1

INVOICE DATE

09/08/11

S
H
I
P
T
O

HABIBA GROCERY SHOP
4846 FLORENCE AVE.
BELL, CA 90201

Phone: 323-771-2400
Fax: 323-771-2700

MAIN STORE

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS	
HAB080				/ /	COD	
ORDER	UN	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
1		HBRI	HALAL BF RIBEYE USA.	65.40	5.850	382.5

Total Weight: 65.40

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

RECEIVED BY:

PLEASE
PAY THIS
AMOUNT

382.59

NOTICE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.